



Annual Performance Report Form

Facility Name: C&A Floorcoverings

Performance Track ID #: A04-0006

Annual Performance Report #: 1

Reporting Year: 2001

Due Date: April 1, 2002

Section A

General Facility Information

To the extent possible, EPA will pre-complete items A.1-A.8 for you. Please ensure that the information in A.1-A.8 below is accurate, complete, and up to date. Please supply or revise any information as necessary and then check the box to the left of the item(s) to indicate where changes have been made. Items A.9 and A.10 cannot be pre-completed; please respond as directed in A.9 and A.10 below.

Did you make changes? If so, check box.

- A.1 ☐ Name of your facility: C&A Floorcoverings
- A.2 ☐ Name of your parent company: Not Applicable
- A.3 ☐ Facility contact person for the Performance Track program
Name: Mr./Mrs./Ms./Dr. Ms. Lynn Preston
Title: Technical Environmental Manager
Phone: 800-241-4902 ext. 2165 Fax: 706-259-2126 E-mail: Lpreston@powerbond.com
- A.4 ☐ Facility's location
Street Address: 311 Smith Industrial Blvd.
Street Address (cont.):
City/State/Zip Code: Dalton, Ga 30722
- A.5 ☒ Facility's website address (if any): www.powerbond.com
- A.6 ☐ Number of employees (full-time equivalents) who currently work in the facility:
☐ Fewer than 50 ☐ 50 - 99 ☐ 100 - 499 ☒ 500 - 1000 ☐ More than 1000
- A.7 ☐ Does your company meet the Small Business Administration definition of a small business for your sector? ☐ Yes ☒ No
- A.8 ☐ North American Industrial Classification System (NAICS) Code(s) that are used to classify business at the facility: 314110 _____
- A.9 ☐ In your application and, perhaps, in previous annual performance reports, you described what your facility does or makes. Have there been any (additional) changes to your facility's list of products and/or activities? If so, please list them in the space below. ☐ Yes ☒ No
- A.10 ☐ Please update the list of environmental requirements that apply to your facility. In the space below, indicate any changes that have taken place during this reporting period. If you have no changes to report, please write "No changes."
No Changes

Section B

Environmental Management System

B.1 Environmental Management System Assessment. Please summarize EMS assessments conducted *during the year*. Attach additional sheets as necessary.

a. Was an EMS audit or other assessment done by an independent third party?

☐ Yes ☒ No

If yes, please provide the *type* (e.g., ISO 14001 certification), the *scope*, and the *dates* (mo/yr) of each assessment.

C&A is currently implementing an EMS. Third party audit is planned for 3rd or 4th quarter 2002.

b. Was an internal or corporate EMS audit conducted? ☐ Yes ☒ No

If yes, please provide the *scope* and the *dates* (mo/yr) of each audit.
Planned for third quarter 2002.

c. Was a compliance audit conducted? ☐ Yes ☒ No

If yes, please provide the *scope* and the *dates* (mo/yr) of each audit, and indicate *who* conducted the audit(s) (e.g., facility staff, corporate groups, third party).

No, however, C&A has a full time engineer dedicated to compliance. Compliance reporting is documented and reviewed by facility staff.

d. (Optional) If you would like to describe any other audits or inspections that were conducted at your facility, please do so here.

C&A conducts regular safety inspections. In addition, annual waste water (by POTW), solid waste, spill plan and storm water audits / inspections are conducted. Related to a change in company ownership, a third party Phase 1 Environmental Assessment and Safety /OSHA compliance audits were conducted.

Section B

(continued)

B.1

e. Briefly summarize corrective actions taken and other improvements made as a result of your EMS assessments and compliance audits.

EMS is currently being implemented. However, development and documentation of equipment start-up and operating procedures improved production processes. Additionally, improvements were made to C&A's chemical inventory system which has aided in compliance reporting.

f. Has your facility corrected all instances of potential non-compliance and EMS non-conformance identified during your audits and other assessments?

☐ Yes ☐ No ☒ No such instances identified

If no, please explain your plans to correct these instances.

g. When was the last Senior Management review of your EMS completed? *mo/yr* Planned for 3rd quarter, however, frequent reviews on the status of EMS implementation are conducted by our Director of Engineering.

Who headed the review?

Name: Mr./Mrs./Ms./Dr.

Title:

Section B

(continued)

B.2 ISO 14001 Certification. Is your facility currently certified to ISO 14001? ☐ Yes ☒ No

B.3 Environmental Aspects Identification. When did your facility last conduct a systematic identification and/or review of your environmental aspects? *mo/yr* April 2002

B.4 Progress Toward Achieving Objectives and Targets. In the table below, please provide a narrative summary of progress made toward EMS objectives and targets. **You may limit the summary to environmental aspects that are *significant* and towards which *progress* has been made during the *reporting year*.** In cases where progress relates specifically to a Performance Track performance commitment, complete the *Environmental Aspect* column, but in the *Progress* column simply refer to the performance commitment tables in Section C, i.e. "See Section C." Attach additional sheets as necessary.

<i>Environmental Aspect</i>	<i>Progress Made This Year</i> (e.g., quantitative or qualitative improvements, activities conducted)
Waste	See Section C
Energy	See Section C
Water	See Section C
Green House Gases	See Section C
EMS	Approx. 90% of Operating Procedures have been written; Energy Manual has been written and is nearly complete. Third party certification is targeted for 4th quarter 2002.

Section C

Environmental Performance Commitments

Please use the tables on pages 6-9 to summarize your facility's environmental performance against your Performance Track performance commitments. Complete only those boxes related to the baseline, current year, and performance commitment. If any of the boxes have been pre-completed for you, please verify the information. If you find information that is incorrect, cross it out and write in the correct information. **Leave blank any columns for future reporting years.**

C.1

Performance Commitment 1

a. Use this table to report data related to your first performance commitment.

Category (see page 16 of the instructions): Waste

Aspect (see page 16 of the instructions): Total Solid Waste

	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	37	0			(optional)
<i>Measurement Units</i>	tons				
<i>Normalizing Factor*</i>	1.0	0.925			(optional)
<i>Basis for your Normalizing Factor*</i>	production				
<i>Normalized Quantity* (per year)</i>	37	0			0

*See pages 17-19 of the instructions for more information

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

Increased materials recycled. (Note: Our commitment was to eliminate 37 tons of solid waste. In the first year alone, we eliminated 121 tons of solid waste, far surpassing our goal.)

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.2 Performance Commitment 2

a. Use this table to report data related to your second performance commitment.

Category (see page 16 of the instructions): Energy Use					
Aspect (see page 16 of the instructions): Total Energy Use					
	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	25,013	19,722			(optional)
<i>Measurement Units</i>	mmBTU				
<i>Normalizing Factor*</i>	1.0	0.925			(optional)
<i>Basis for your Normalizing Factor*</i>	production				
<i>Normalized Quantity* (per year)</i>	25,013	18,243			0
*See pages 17-19 of the instructions for more information					

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

Energy conservation. Production efficiencies were increased; more stringent procedures were implemented for boiler operation and temperature was decreased on process control equipment.

(Note: The three-year commitment is to reduce energy usage by 25,013 mmBTU. In 2001, we reduced actual energy usage by 6,770 mmBTU based on normalized data.).

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.3

Performance Commitment 3

a. Use this table to report data related to your third performance commitment.

Category (see page 16 of the instructions): Water Use					
Aspect (see page 16 of the instructions): Total Water Use					
	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	7,451,060	495,339			(optional)
<i>Measurement Units</i>	gallons				
<i>Normalizing Factor*</i>	1.0	0.925			(optional)
<i>Basis for your Normalizing Factor*</i>	production				
<i>Normalized Quantity* (per year)</i>	7,451,060	458,189			0
*See pages 17-19 of the instructions for more information					

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

Water conservation. (Note: Our commitment is to reduce our water use by 7,451,060 gallons. In 2001, we nearly achieved that goal, reducing our actual water use by 6,992,871 gallons based on normalized data.)

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.4 Performance Commitment 4

a. Use this table to report data related to your fourth performance commitment.

Category (see page 16 of the instructions): Air Emissions

Aspect (see page 16 of the instructions): Emissions of Green House Gases

	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	2088	1715			(optional)
<i>Measurement Units</i>	tons				
<i>Normalizing Factor*</i>	1.0	0.925			(optional)
<i>Basis for your Normalizing Factor*</i>	production				
<i>Normalized Quantity* (per year)</i>	2088	1586			0

*See pages 15-17 of the instructions for more information

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

Energy conservation. Production efficiencies were increased; more stringent procedures were implemented for boiler operation; and temperature was decreased on process control equipment. (Note: Our commitment is to eliminate 2088 tons of GHG emissions. In 2001, we reduced our emissions by 502 tons based on normalized data.)

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section D

Public Outreach and Performance Reporting

D.1

Please briefly summarize the public outreach and reporting activities that your facility has conducted during the year. Feel free, but not obligated, to attach supporting materials (e.g., meeting agendas, public announcements). News articles have appeared in both the Dalton Daily Citizen and the Chattanooga Times Free Press. Environmental performance is reported on the company's web site and in literature and brochures. Additionally, as a member of the Carpet and Rug Institute (CRI), C&A provides environmental data for CRI's Sustainability report which documents the progress of the carpet industry as a whole. C&A also developed and began offering a course on the U.S. Green Building Council's Leadership in Energy and Environmental Design (LEED) Green Building Rating System for continuing education units.

D.2

Please indicate which of the following methods your facility plans to use to make its Performance Track Annual Performance Report available to the public. Please check as many as are appropriate.

- ☐ Website (URL)
- ☐ Open House
- ☐ Meetings
- ☐ Press Releases
- ☐ Community Advisory Panel
- ☒ Other

Section E

Self-Certification of Continued Program Participation

On behalf of C&A Floorcoverings,
(name of my facility)

I certify that

- ◆ I have read and agree to the terms and conditions specified in *the National Environmental Performance Track Program Guide*. This facility, to the best of my knowledge, continues to meet all program criteria;
- ◆ I have personally examined and am familiar with the information contained in this Annual Performance Report. The information contained in this report is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete;
- ◆ My facility has an environmental management system (EMS), as defined in the Performance Track EMS criteria, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- ◆ My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements; and the facility has corrected all identified instances of potential or actual noncompliance; and
- ◆ Based on the foregoing compliance assessments and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior manager with responsibility for the facility and am fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is part of the National Environmental Performance Track program.

Signature/Date _____

Printed Name Mr./Mrs./Ms./Dr. Mr. Dan Mayfield

Title Director of Manufacturing

Phone Number/E-mail Address 800-241-4902 ext. 2061 dmayfield@powerbond.com

Facility Name C&A Floorcoverings

Facility Street Address 311 Smith Industrial Blvd. Dalton, GA 30722

Performance Track Identification Number A04-006

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 188 hours per respondent annually. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.